

# INVOICE



**KTVX**  
**2175 West 1700 South**  
**Salt Lake City, UT 84104**  
**Main: (801) 975-4444**  
**Billing: (801) 270-2312**

Invoice #	Invoice Date	Invoice Month	Invoice Period
44213-1	10/28/12	October 2012	10/01/12 - 10/28/12

Station	Account Executive	Sales Office	Sales Region
KTVX	Continental Washington DC	Continental	National

Billing Address:

**Great American Media**  
**Attention: Accounts Payable**  
**1010 Wisconsin Ave NW**  
**Ste 800**  
**Washington, DC 20007**

Send Payment To:

**KTVX**  
**Newport Television LLC: DBA KTVX**  
**4653 Collection Center Drive**  
**Chicago, IL 60693-0465**

Advertiser	Product	Estimate Number
Democratic Congressional	DCCC	1193

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	44213	08831286

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9913721	11	14

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/12	10/26/12	M-F 5a-530a GMU	5:00 AM-5:30 AM	-TWTF--	:30	1	\$90.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -TWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$90.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVX	Tu	10/23/12	5:14 AM	M-F 5a-530a GMU	5:00 AM-5:30 AM	:30	D3C12UT04T02H	\$90.00 NM
2	10/23/12	10/26/12	M-F 530a-6a GMU	5:30 AM-6:00 AM	-TWTF--	:30	1	\$150.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -TWTF--	<u>Spots/Week</u> 1	<u>Rate</u> \$150.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVX	Tu	10/23/12	5:52 AM	M-F 530a-6a GMU	5:30 AM-6:00 AM	:30	D3C12UT04T02H	\$150.00 NM
3	10/23/12	10/26/12	M-F 6a-630a GMU	6:00 AM-6:30 AM	-TWTF--	:30	2	\$200.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -TWTF--	<u>Spots/Week</u> 2	<u>Rate</u> \$200.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVX	W	10/24/12	6:14 AM	M-F 6a-630a GMU	6:00 AM-6:30 AM	:30	D3C12UT04T02H	\$200.00 NM
2	KTVX	F	10/26/12	6:25 AM	M-F 6a-630a GMU	6:00 AM-6:30 AM	:30	D3C12UT04T02H	\$200.00 NM
4	10/27/12	10/27/12	GMA Sa 6a-7a	6:00 AM-7:00 AM	-----S-	:30	1	\$175.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -----S-	<u>Spots/Week</u> 1	<u>Rate</u> \$175.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVX	Sa	10/27/12	6:30 AM	GMA Sa 6a-7a	6:00 AM-7:00 AM	:30	D3C12UT04T02H	\$175.00 NM
5	10/28/12	10/28/12	GMA Su 6a-7a	6:00 AM-7:00 AM	-----S	:30	1	\$175.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$175.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	KTVX	Su	10/28/12	6:30 AM	GMA Su 6a-7a	6:00 AM-7:00 AM	:30	D3C12UT04T02H	\$175.00 NM
6	10/23/12	10/26/12	M-F 630a-7a GMU	6:30 AM-7:00 AM	-TWTF--	:30	2	\$250.00	NM
Weeks:	<u>Start Date</u> 10/22/12	<u>End Date</u> 10/28/12	<u>MTWTFSS</u> -TWTF--	<u>Spots/Week</u> 2	<u>Rate</u> \$250.00				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.

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**Newport Television LLC: DBA KTVX**  
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**Chicago, IL 60693-0465**

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Advertiser	Product	Estimate Number	
Democratic Congressional	DCCC	1193	

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12	10/23/12	10/26/12	ABC4 News at 4p	4:00 PM-4:30 PM	- TWTF - -	:30	1	\$400.00	NM																																																								
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# INVOICE



Send Payment To:

**KTVX**  
**Newport Television LLC: DBA KTVX**  
**4653 Collection Center Drive**  
**Chicago, IL 60693-0465**

Invoice #	Invoice Date	Invoice Month	Invoice Period
44213-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Democratic Congressional	DCCC	1193	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type																																																																			
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17	10/27/12	10/27/12	NCAA FB 6p-9:30p	6:00 PM-9:30 PM	-----S-	:30	1	\$1,200.00	NM																																																																			
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# INVOICE



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**KTVX**  
**Newport Television LLC: DBA KTVX**  
**4653 Collection Center Drive**  
**Chicago, IL 60693-0465**

Invoice #	Invoice Date	Invoice Month	Invoice Period
44213-1	10/28/12	October 2012	10/01/12 - 10/28/12
Advertiser	Product	Estimate Number	
Democratic Congressional	DCCC	1193	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
22	10/28/12	10/28/12	Su 10p-1030p	10:00 PM-10:30 PM	-----S	:30	1	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -----S               1       \$900.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX Su 10/28/12 10:12 PM Su 10p-1030p 10:00 PM-10:30 PM :30 D3C12UT04T02H \$900.00 NM									
23	10/23/12	10/26/12	M-F 1036p-1103p	10:35 PM-11:05 PM	-TWTF--	:30	2	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -TWTF--               2       \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 KTVX Tu 10/23/12 10:45 PM M-F 1036p-1103p 10:35 PM-11:05 PM :30 D3C12UT04T02H \$400.00 NM 1 KTVX W 10/24/12 10:56 PM M-F 1036p-1103p 10:35 PM-11:05 PM :30 D3C12UT04T02H \$400.00 NM									
24	10/23/12	10/26/12	M-F 1203a-0107a	12:05 AM-1:05 AM	-TWTF--	:30	1	\$100.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -TWTF--               1       \$100.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX Th 10/25/12 12:38 AM M-F 1203a-0107a 12:05 AM-1:05 AM :30 D3C12UT04T02H \$100.00 NM									
34	10/23/12	10/26/12	ABC4 News at 5p	5p-530p	-TWTF--	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -TWTF--               1       \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX F 10/26/12 5:14 PM ABC4 News at 5p 5p-530p :30 D3C12UT04T02H \$400.00 NM									
35	10/23/12	10/26/12	ABC4 News at 4p	4p-430p	-TWTF--	:30	1	\$400.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/22/12 10/28/12 -TWTF--               1       \$400.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 KTVX Th 10/25/12 4:24 PM ABC4 News at 4p 4p-430p :30 D3C12UT04T02H \$400.00 NM									
<u>Total Spots</u>							<b>38</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$18,140.00</b>
<u>Agency Commission</u>	<b>\$2,721.00</b>
<u>Net Amount Due</u>	<b>\$15,419.00</b>

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.